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Sheet #9

### WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Aberdeen Tar Report for Month of May	194 <i>_9</i>
TAR MADE DURING MONTH	•

#### Price Per Gallons Amount Gallon Direct Charges to 9935 5600 2800 Tar made during month Tar on hand first of month Total Tar 800 Total Tar used, sold and Unaccounted for 00 Total Tar on hand end of month per inventory Gallons ACCOUNTED FOR Amount TOTAL TAR SOLD - R-20 TOTAL TAR USED 2800 TOTAL TAR USED AND SOLD

IMPORTANT: Fill out the above report completely;
Gallons on hand at end of month should be determined by actual

measurement. This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

#### DEBIT

	Account	702.1	Boiler Fuel	2800	_Gallons	\$		56.	00
	Account	705	Generator Fue	el	_Gallons	\$			
	Account	721,12	Power for Pun	ping	_Gallons	\$			
	Account	R-26 R	sidual Sales		Gallons	\$			
CRE	TIC						•		
	Account	9935 -	Gas Tar Store	es			_\$	5C.0	0
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#### WASHINGTON GAS AND ELECTRIC COMPANY

# Monthly Report to General Office

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Station / acoma Tar	Report	for	Month	٥f	M'-	1949
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#### TAR MADE DURING MONTH

	Gallons		Price Per Gallon	Amount	
Direct Charges to 9935				17002	
Tar made during month	481			96324	
Tar on hand first of month	295	53		59106	
Total Tar	777	25		232432	
Total Tar used, sold and Unaccounted for	700	50		217102	
Total Tar on hand end of month per inventory	7.6	ک		15330	
ACCOUNTED FOR			Gallons	Amoun	
TOTAL TAR SOLD - R-20			70050	217/02	
TOTAL TAR USED					
TOTAL TAR USED AND SOLD			70050		

IMPORTANT: Fill out the above report completely.

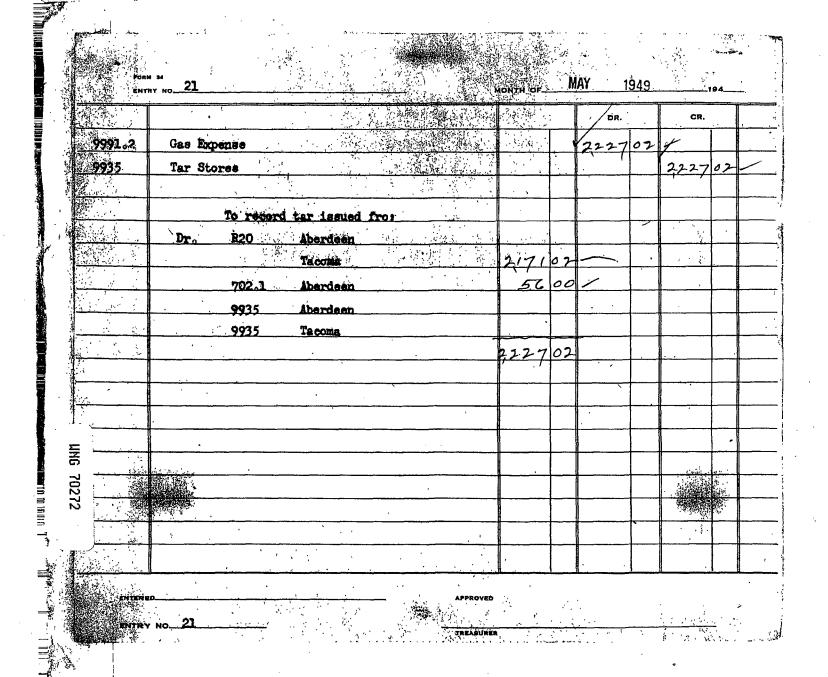
Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account	702.1	Boiler Fuel	Gallons	\$		
Account	705	Generator Fuel _	Gallons	\$		
Account	721.12	Power for Pumping	Gallons	\$		<del></del>
Account	R-20 R	esidual Sales	Gallons	\$	<del> </del>	
CREDIT						
Account	9935 -	Gas Tar Stores		\$_	· · · · · · · · · · · · · · · · · · ·	
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MONTH OF

1949

Washington Gas and Electric Company

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